
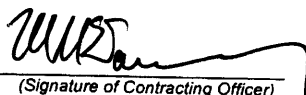


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO. P00073		3. EFFECTIVE DATE 07 FEB 2007		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 224 CODE N66001  SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 KATHY EVANS 619-553-4332 Kathy.Evans@navy.mil				7. ADMINISTERED BY (If other than Item 6) CODE N66001  SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5002			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DELL MARKETING L.P. ONE DELL WAY ROUND ROCK TX 78682-0001 (512) 728-0813				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				(X)		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-A-0011	
				X		10B. DATED (SEE ITEM 13) 21 MAY 1997	
CODE 3DMD3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to revise Price List B - Table 3 (ONENET). All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)  Carla Taylor, Dell Contract Manager				16A. NAME AND TITLE OF SIGNER (Type or print)  T. M. MCKAMEY Contracting Officer			
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)		15C. DATE SIGNED  2/14/07		16B. UNITED STATES OF AMERICA   BY (Signature of Contracting Officer)		16C. DATE SIGNED  14 FEB 2007	

LIST OF ATTACHMENTS

DOCUMENT	DATE	TITLE
ATTACHMENT 3	06 FEB 2007	PRICE LIST B - TABLE 3 (ONENET)